



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
DON-USMC-2016-007902
1 Sep 16

SENT VIA EMAIL TO: bugg@bglemur.com
BG Lemur Holdings, Inc.
Mr. Christopher Bugg
2214 Beech Street
Virginia Beach VA 23451

SUBJECT: FOIA DON-USMC-2016-007902

Dear Mr. Bugg:

This responds to your FOIA requested dated July 8, 2016, which requests a copy of:

1. All Contracts issued that obligate or de-obligate funds from P-1 Line Item Number 4633, including MIPR if external contracting source was utilized.
2. All Statements of Work for these contracts.
3. All Project Orders to Defense Working Capital Fund activities (e.g. sse LANT or other) that obligate or de-obligate funds from P-1 Line Item Number 4633. Including MIPR if external contracting source was utilized.
4. All Statements of Work (or equivalent documents) describing how these funds were to be expended by Defense Working Capital Funds receiving Project Orders obligating funds from P-1 Line Item Number 4633.
5. All reprogramming actions related to P-1 Line Item Number 4633, including "Below Threshold Reprogramming" and "Above Threshold Reprogramming".
6. All MIPRs of funds from P-1 Line Item Number 4633 to other acquisition activities or programs.

A clearly releasable copy of the requested documents is provided.

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F.2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S. Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F.2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by September 1, 2016, this letter will become the final response and we will close this FOIA request.

1 Sep 16

Fees associated with processing your request are minimal and waived.

In view of the above, you may consider this to be an adverse determination that may be appealed. Since you have created an account in FOIAonline, you may submit an appeal directly within the web-based system. To do this, you would log in to your account, retrieve your original request, and then click on the "Create Appeal" tab in the left-hand column. The basic information from your request will be duplicated for you, and then you can type in the basis of your appeal. If you prefer to use regular mail, you may submit an appeal to the Judge Advocate General (Code 14), 1322 Patterson Avenue SE, Suite 3000, Washington Navy Yard, DC 20374-5066. Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this letter, and a statement indicating why you believe your appeal should be granted. I recommend that your appeal and its envelope both bear the notation, "Freedom of Information Act Appeal".

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at hqmcfoia@usmc.mil or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at Christopher.a.julka@navy.mil or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) for assistance and/or dispute resolution at ogis@nara.gov or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at <https://ogis.archives.gov>.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,



for

LISA L. BAKER
Counsel

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Allocation	Previous	This Change	Cumulative-to-Date
Total Program		(b) (4)	
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
17-Sep-2015	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Reconciliation of Changes

Program

Amount

Previous Approved Program

DON Apportionment Review

Various

Previous Reserves

DON Apportionment Review

0000

Previous Pending Actions

DON Apportionment Review

Various

Revised Total

(b) (4)

Remarks

Pending enactment of appropriations, this allocation provides the initial distribution of the President's Budget for FY 2016, including funding associated with overseas contingency operations, effective 1 October 2015. This authorization will be adjusted upon enactment of a Continuing Resolution, extending funding authority into FY 2016, or applicable FY 2016 DoD Appropriations Acts.

Obligations prior to enactment and apportionment of FY 2016 appropriations must be limited. Specifically, production of new items or initiation of programs for which an appropriation, fund, or other authority was not available during the previous fiscal year, or increases to the production rate or rates of operation exceeding current rates are prohibited. Execution of programs should proceed conservatively so as not to prejudice any changes due to congressional action.

Program Distribution	Approved Financial Plan		Reserves		Current Total	Pending Program	Total Allocation
	Prior Program	This Change	Approved Program	Previous Reserves			
0000 Undist.PMC							
2021 AAV7A1 PIP 2021							
2038 LAV PIP 2038							
2061 Modification Kits 2061							
2064 Expeditionary Fire Supt Sys 2064							
2185 155MM Lwt Towed Howitzer 2185							
2208 Weapons Enhancement Program 2208							
2212 High Mobility Artillery Rocket System 2212							
2220 Wpns & Cmbt Vehs under \$5 million 2220							
3006 Ground Based Air Defense (GBAD) 3006							
3011 JAVELIN 3011							
3016 Follow on To Smaw 3016							
3017 Anti Armor Weapons System-Heavy (AAWS-H) 3017							
3123 Modification Kits 3123							
4181 Repair and Test Equipment 4181							
4190 Unit Operations Center 4190							
4617 Combat Support System 4617							
4620 Items under \$5 million (Comm & Elec) 4620							
4625 Next Generation Enterprise Service 4625							
4625 Next Generation Enterprise Service 4625							
4630 Common Computer Resources 4630							
4631 Command Post Systems 4631							
4633 Radio Systems 4633							
4634 Comm Switching & Control Systems 4634							
4635 Comm & Elec Infrastructure Supt 4635							
4635 Comm & Elec Infrastructure Supt 4635							
4640 Air Operations C2 Systems 4640							
4640 Air Operations C2 Systems 4640							
4644 Common Aviation Command and Control System (CAC2S) 4644							
4650 Radar Systems 4650							
4652 Modification Kits 4652							
4655 Ground/Air Task Oriented Radar (GIATOR) 4655							
4733 Fire Support System 4733							
4737 RQ-21 UAS 4737							
4747 Intelligence Support Equipment 4747							
4752 Special Intelligence 4752							
4757 Unmanned Air Systems (Intel) 4757							
4767 Distributed Common Ground System (DCGS-MC) 4767							
4930 Night Vision Equipment 4930							

5003 Commercial Passenger Vehicles 5003
5006 Commercial Cargo Vehicles 5006
5006 Commercial Cargo Vehicles 5006
5050 Motor Transport Modifications 5050
5095 Joint Light Tactical Vehicle 5095
5097 Family of Tactical Trailers 5097
5230 Items less Than \$5 Million 5230
5230 Items less Than \$5 Million 5230
6054 Env Cntrl Equip Assorted 6054
6274 Bulk Liquid Equipment 6274
6277 Tactical Fuel Systems 6277
6366 Power Equipment Assorted 6366
6438 Physical Security Equipment 6438
6438 Physical Security Equipment 6438
6441 Garrison Mobile Eng Equip (GMEE) 6441
6518 Amphibious Support Equipment 6518
6520 EOD Systems 6520
6520 EOD Systems 6520
6532 Training Devices 6532
6532 Training Devices 6532
6543 Container Family 6543
6544 Family of Construction Equipment 6544
6545 Family of Internally Trans Veh (ITV) 6545
6670 Items Less Than \$5 Million 6670
7000 Spares and Repair Parts 7000
Direct Program Authorization Total

Reimbursable Program Authorization Total

(b) (4)

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Allocation	(b) (4)
Total Program	
Reserves	
Pending Actions	
Total Allocation	
Reimbursable	
Total Authorized	
Date Approved	Approving Official:
21-Jan-2016	RADM William Lescher Director

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Reconciliation of Changes

Program Amount

Previous Approved Program	
Program Increase - Unfunded Requirement	3011
Non-Recurring Engineering Previously Reported	4635
AN/TPS-59 Transport Shelter Early to Need	4650
Engineering Change Orders Unjustified Requirement	4655
Tool Kits Previously Funded	6520
Engineering Change Orders Unjustified Growth	2021
Hardware Refresh Previously Funding	4631
Precision Extended Range Munition Development Delay	2064
Marine Corps Common Hardware Suite Contract Delay	4630
Engineering Change Proposals Unjustified Growth	4633
Vehicle Modifications Cost Growth	2021
Additional 24 LAV-AT Mods	2038
Stinger SLEP Unit Cost Growth	3006
Logistics Support Previously Funded	4655
Range Modernization Previously Funded	6532
Unit Cost Growth	Various
Lightweight Machine Gun Tripod Previously Funded	2220
Program Increase - Additional Missiles	3123
Unit Cost Increase	4747
Program Support Unjustified Growth	6544
Prior Year Carryover	Various
Program Support Unjustified Requirement	2061
Unjustified Program Growth	2185
Test Program Sets Contract Award Delay	4181
Tactical Imagery Production System Unjustified Growth OCO	4620
Contract Delay	Various
Unit Cost Previously Funded	Various
Enterprise Land Mobile Radio Previously Funding	4635
Logistics Support Unjustified Growth	4747

(b) (4)

Program Increase - Combat Convoy Simulator	6532
Contract Award Delay	Various
Revised Cost Estimate	4634
Program Support Unjustified Growth	4640
Program Increase - Unfunded Requirement OCO	4757
Unjustified Growth	5003
Program Increase - Grade Control System	6544
Production Engineering Support Excess Growth	2021
Procurement Early to Need	4644

Previous Reserves	
Pending Enactment/Apportionment	0000

Previous Pending Actions

Revised Total

(b) (4)

Remarks

This allocation supports program adjustments associated with the Consolidated Appropriations Act, 2016 (P.L 114-113).

This allocation also provides funding authority in accordance with FY 16 APPROPs and OSD FAD (NAVY-00001).

Below Threshold Reprogrammings (BTRs) are not authorized until the submission of the DD 1414 (Base for Reprogramming Action) Report.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

4630 Common Computer Resources

4630

4631 Command Post Systems 4631

4633 Radio Systems 4633

4634 Comm Switching & Control
Systems 4634

4635 Comm & Elec Infrastructure
Supt 4635

4640 Air Operations C2 Systems

4640

4644 Common Aviation Command
and Control System (CAC2S) 4644

4650 Radar Systems 4650

4655 Ground/Air Task Oriented
Radar (G/ATOR) 4655

4737 RQ-21 UAS 4737

4747 Intelligence Support Equipment
4747

4757 Unmanned Air Systems (Intel)
4757

5003 Commercial Passenger
Vehicles 5003

5006 Commercial Cargo Vehicles
5006

5095 Joint Light Tactical Vehicle
5095

6054 Env Cntrl Equip Assorted 6054

6366 Power Equipment Assorted
6366

6520 EOD Systems 6520

6532 Training Devices 6532

6544 Family of Construction
Equipment 6544

Other Programs, Unchanged From
Previous Allocation

**Direct Program Authorization
Total**

**Reimbursable Program
Authorization Total**

(b) (4)

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	(b) (4)		
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
24-Mar-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

Reconciliation of Changes

Program

Amount

Previous Approved Program

USMC BTRs

Various

(b) (4)

Previous Reserves

Previous Pending Actions

Revised Total

Remarks

This allocation realigns funds to reversing the duplicate transactions reflected on FAD #6.

This allocation also realigns funds to ensure proper execution and remaining on time in regards to each program's acquisition schedule.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	(b) (4)							
2 Joint Guam Program Office								
I Enterprise Information Systems								
Total:								

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

Program Distribution	Approved Financial Plan			Reserves			Pending Program	Total Allocation
	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total		
2021 AAV7A1 PIP 2021				(b) (4)				
2038 LAV PIP 2038				(b) (4)				
2061 Modification Kits 2061				(b) (4)				
2185 155MM Ltwt Towed Howitzer 2185				(b) (4)				
2208 Weapons Enhancement Program 2208				(b) (4)				
3017 Anti Armor Weapons System-Heavy (AAWS-H) 3017				(b) (4)				
3123 Modification Kits 3123				(b) (4)				
4190 Unit Operations Center 4190				(b) (4)				
4617 Combat Support System 4617				(b) (4)				
4620 Items under \$5 million (Comm & Elec) 4620				(b) (4)				
4633 Radio Systems 4633				(b) (4)				
4635 Comm & Elec Infrastructure Supt 4635				(b) (4)				
4650 Radar Systems 4650				(b) (4)				
4655 Ground/Air Task Oriented Radar (G/ATOR) 4655				(b) (4)				
4733 Fire Support System 4733				(b) (4)				
4747 Intelligence Support Equipment 4747				(b) (4)				

4930 Night Vision Equipment 4930

5003 Commercial Passenger Vehicles

5003

5006 Commercial Cargo Vehicles

5006

5006 Commercial Cargo Vehicles

5006

5050 Motor Transport Modifications

5050

5095 Joint Light Tactical Vehicle 5095

5230 Items less Than \$5 Million 5230

6277 Tactical Fuel Systems 6277

6366 Power Equipment Assorted 6366

6438 Physical Security Equipment

6438

6441 Garrison Mobile Eng Equip

(GMEE) 6441

6518 Amphibious Support Equipment

6518

6520 EOD Systems 6520

6543 Container Family 6543

6544 Family of Construction

Equipment 6544

6670 Items Less Than \$5 Million 6670

7000 Spares and Repair Parts

Other Programs, Unchanged From
Previous Allocation

Direct Program Authorization Total

**Reimbursable Program
Authorization Total**

(b) (4)

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	(b) (4)		
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
31-Mar-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Reconciliation of Changes

Program

Amount

Previous Approved Program

USMC BTRs

Various

(b) (4)

Previous Reserves

Previous Pending Actions

Revised Total

Remarks

This allocation realigns funds to fund five requirements.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(In Dollars)

Approved For: Commandant of the Marine Corps
Appropriation Title: Procurement, Marine Corps
Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

	<u>Approved Financial Plan</u>			<u>Reserves</u>			<u>Pending Program</u>	<u>Total Allocation</u>
	<u>Prior Program</u>	<u>This Change</u>	<u>Approved Program</u>	<u>Previous Reserves</u>	<u>This Change</u>	<u>Current Total</u>		
Supported Organization Resources								
U Land Systems				(b) (4)				
2 Joint Guam Program Office								
I Enterprise Information Systems								
Total:								

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

Program Distribution	<u>Approved Financial Plan</u>			<u>Reserves</u>			<u>Pending Program</u>	<u>Total Allocation</u>
	<u>Prior Program</u>	<u>This Change</u>	<u>Approved Program</u>	<u>Previous Reserves</u>	<u>This Change</u>	<u>Current Total</u>		
4190 Unit Operations Center 4190				(b) (4)				
4625 Next Generation Enterprise Service 4625								
4630 Common Computer Resources 4630								
4631 Command Post Systems 4631								
4633 Radio Systems 4633								
4634 Comm Switching & Control Systems 4634								
4650 Radar Systems 4650								
4733 Fire Support System 4733								
4747 Intelligence Support Equipment 4747								
5095 Joint Light Tactical Vehicle 5095								
6545 Family of Internally Trans Veh (ITV) 6545								
Other Programs, Unchanged From Previous Allocation								
Direct Program Authorization Total								
Reimbursable Program Authorization Total								

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
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4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
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Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	(b) (4)		
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
21-Jun-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

Reconciliation of Changes

Program

Amount

Previous Approved Program

USMC BTRs

Various

(b) (4)

Previous Reserves

Previous Pending Actions

Revised Total

Remarks

This allocation realigns funds to support the Electronic Maintenance Support System replacement laptop computers and to support the procurement of Handheld Radios for CBIRF as a replacement for the obsolete XTS 5000 series radios.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

(in Dollars)

Serial #: PBIS-27-35-68-015

(b) (4)

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

(b) (4)

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	(b) (4)		
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
08-Jul-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

Reconciliation of Changes

Program

Amount

Previous Approved Program

USMC BTRs

Various

(b) (4)

Previous Reserves

Previous Pending Actions

Revised Total

Remarks

This allocation realigns funds to support the updates to MPTP to meet supporting documentation for the Human Systems Integration (HIS) and to procure the hardware and software stack require to migrate hosting services from DISA to MCEITS.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	(b) (4)		
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
12-Jul-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

Reconciliation of Changes

Program

Amount

Previous Approved Program

USMC BTRs

Various

(b) (4)

Previous Reserves

Previous Pending Actions

Revised Total

Remarks

This allocation realigns funds to support field operating forces for force protection and expeditionary surveillance training and to also fund UUNS 15106UA - SPMAGTR-CR Enroute C4 on MV-22.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

Funding Authorization Document
(in Dollars)

Serial #: PBIS-27-35-68-018

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
4620 Items under \$5 million (Comm & Elec) 4620				(b) (4)				
4631 Command Post Systems 4631				(b) (4)				
4633 Radio Systems 4633				(b) (4)				
6438 Physical Security Equipment 6438				(b) (4)				
Other Programs, Unchanged From Previous Allocation				(b) (4)				
Direct Program Authorization Total				(b) (4)				
Reimbursable Program Authorization Total				(b) (4)				

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-023

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	(b) (4)		
Reserves			
Pending Actions			
Total Allocation			
Reimbursable			
Total Authorized			
Date Approved	Approving Official:		
10-Aug-2016	RADM William Lescher Director		

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-023

Reconciliation of Changes

Program

Amount

Previous Approved Program

USMC BTRs

Various

(b) (4)

Previous Reserves

Previous Pending Actions

Revised Total

Remarks

This allocation realigns funds to support the replacement cycle for Emergency Vehicle Apparatus that remain in the fleet past their programmed lifespan and meeting response time requirements.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

(in Dollars)

Serial #: PBIS-27-35-68-023

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	<u>Approved Financial Plan</u>			<u>Reserves</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
4633 Radio Systems 4633				(b) (4)				
5006 Commercial Cargo Vehicles				(b) (4)				
5006				(b) (4)				
Other Programs, Unchanged From Previous Allocation				(b) (4)				
Direct Program Authorization Total				(b) (4)				
Reimbursable Program Authorization Total				(b) (4)				

Department of the Navy
Office of Budget/Fiscal Management Division
Funding Authorization Document
(in Dollars)

Approved For: Commandant of the Marine Corps

Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-023

Footnotes:

1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
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4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
5. Realignment between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

REQUISITION AND INVOICE/SHIPPING DOCUMENT

PRBuilder #
M9545016RQ64805Form Approved
OMB No. 0704-0246
Expires Feb 28, 2006

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US		SHEET NO.	NO. OF SHEETS 4	5. REQUISITION DATE 29-Apr-16	6. REQUISITION NUMBER M9545016RQ64805
		7. DATE MATERIAL REQUIRED (YYYYMMDD) 20160610			8. PRIORITY 9
2. TO: (Include ZIP Code) SUPPLY OFFICER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2201A WILLIS STREET QUANTICO, Virginia 22134-6050 US		9. AUTHORITY OR PURPOSE PMM 111, 11/AX JON 10 6 114633 AX W			
		10. SIGNATURE <i>Sandra Blount</i>			11a. VOUCHER NUMBER & DATE (YYYYMMDD)
3. SHIP TO - MARK FOR MMV200 TMO JERRY MILTON 6200 FLAGSHIP CIRCLE, BLOUNT ISLAND JACKSONVILLE, Florida 32226-3404 US		12. DATE SHIPPED (YYYYMMDD)			b.
		13. MODE OF SHIPMENT			14. BILL OF LADING NUMBER
		15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.			

4. APPROPRIATIONS DATA							AMOUNT
AA	17	6	1109	4633	260	67854	067443 2D 463300 6RQ6480511AX TAC: \$13,530.00

ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
0001	5340014567985 5340 - - TCM FY16 PMC 11/AX THIS DOCUMENT IS TO PROCURE (500) BRACKET, MOUNTING NSN (5340-01-456-7985), AND (500) CASE, BATTERY ASSEMBLY (NSN 6160-01-492-5650) ESSENTIAL TO THE FIELDING AND USE OF SINGGARS COMMUNICATIONS EQUIPMENT. POCs:	EA	500				(b) (4)	(b) (4)

16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING					
18. RECEIPT SHIPMENT DATE	ISSUED BY	TOTAL CON- TAINERS	TYPE CON- TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL 0.00
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL \$13,530.00
	PACKED BY								DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
				← TOTAL →							

<div> <div>REQUISITION AND INVOICE/ SHIPPING DOCUMENT (Continuation Sheet)</div> <div>0.00</div> <div>PRBuilder # M9545016RQ64805</div> </div>										<div> <div>Form Approved</div> <div>OMB No. 0704-0246</div> <div>Expires Feb 28, 2006</div> </div>									
<div>The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</div>																			
<div>PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</div>																			
<div>SHEET NO.</div> <div>2</div>		<div>NO. OF SHEETS</div> <div>4</div>		<div>6. REQUISITION NUMBER</div> <div>M9545016RQ64805</div>						<div>11a. VOUCHER NUMBER AND DATE</div>						<div>b. VOUCHER NUMBER AND DATE</div>			
<div>ITEM NO.</div> <div>(a)</div>	<div>FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES</div> <div>(b)</div>								<div>UNIT OF ISSUE</div> <div>(c)</div>	<div>QUANTITY REQUESTED</div> <div>(d)</div>	<div>SUPPLY ACTION</div> <div>(e)</div>	<div>TYPE CON-TAINER</div> <div>(f)</div>	<div>CON-TAINER NOS.</div> <div>(g)</div>	<div>UNIT PRICE</div> <div>(h)</div>	<div>TOTAL COST</div> <div>(i)</div>				
	<div>TECHNICAL: BRAD BOITNOTT</div> <div>EMAIL: BRAD BOITNOTT@USMC.MIL</div> <div>PHONE: 703-432-9961</div> <div>ACTIVITY POC:</div> <div>JERRY MILTON</div> <div>EMAIL: JERRY.MILTON@BIC.USMC.MIL</div> <div>PHONE: 904-696-5032</div> <div>TCM LOGISITICS:</div> <div>EMAIL: TOMMY DRIGGERS</div> <div>PHONE: 703 432 9959</div> <div>SHIP TO:</div> <div>MMV200 TRAFFIC MANAGEMENT OFFICE</div> <div>6200 FLAGSHIP CIRCLE, BLOUNT ISLAND</div> <div>JACKSONVILLE Florida 32226-3404</div> <div>MARK FOR:</div> <div>JERRY MILTON 904-696-5032</div>																		
														<div>SHEET TOTAL</div>		<div>(b) (4)</div>			

REQUISITION AND INVOICE/ SHIPPING DOCUMENT (Continuation Sheet)

0.00

PRBuilder #
M9545016RQ64805Form Approved
OMB No. 0704-0246
Expires Feb 28, 2006

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PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

SHEET NO. 3	NO. OF SHEETS 4	6. REQUISITION NUMBER M9545016RQ64805	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
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ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)	UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
0002	6160014925650 6160 - - TCM FY16 PMC 11/AX THIS DOCUMENT IS TO PROCURE (500) BRACKET, MOUNTING NSN (5340-01-456-7985), AND (500) CASE, BATTERY ASSEMBLY (NSN 6160-01-492-5650) ESSENTIAL TO THE FIELDING AND USE OF SINGGARS COMMUNICATIONS EQUIPMENT. POCs: TECHNICAL: BRAD BOITNOTT EMAIL: BRAD BOITNOTT@USMC.MIL PHONE: 703-432-9961 ACTIVITY POC: JERRY MILTON EMAIL: JERRY.MILTON@BIC.USMC.MIL PHONE: 904-696-5032 TCM LOGISTICS: EMAIL: TOMMY DRIGGERS PHONE: 703 432 9959 SHIP TO: MMV200 TRAFFIC MANAGEMENT OFFICE 6200 FLAGSHIP CIRCLE, BLOUNT ISLAND JACKSONVILLE Florida 32226-3404 MARK FOR:	EA	500				(b) (4)	(b) (4)
SHEET TOTAL							(b) (4)	

<div> <div>REQUISITION AND INVOICE/ SHIPPING DOCUMENT (Continuation Sheet)</div> <div>0.00</div> <div>PRBuilder # M9545016RQ64805</div> </div>										<div> <div>Form Approved</div> <div>OMB No. 0704-0246</div> <div>Expires Feb 28, 2006</div> </div>											
<div>The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</div>																					
<div>PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</div>																					
SHEET NO. 4		NO. OF SHEETS 4		6. REQUISITION NUMBER M9545016RQ64805						11a. VOUCHER NUMBER AND DATE						b. VOUCHER NUMBER AND DATE					
ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES								UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CON-TAINER	CON-TAINER NOS.	UNIT PRICE	TOTAL COST						
(a)	(b)								(c)	(d)	(e)	(f)	(g)	(h)	(i)						
0003	<div>JERRY MILTON 904-696-5032</div> <div>See Attached</div> <div>POCs:</div> <div>TECHNICAL: BRAD BOITNOTT</div> <div>EMAIL: BRAD BOITNOTT@USMC.MIL</div> <div>PHONE: 703-432-9961</div> <div>ACTIVITY POC:</div> <div>JERRY MILTON</div> <div>EMAIL: JERRY.MILTON@BIC.USMC.MIL</div> <div>PHONE: 904-696-5032</div> <div>TCM LOGISITICS:</div> <div>EMAIL: TOMMY DRIGGERS</div> <div>PHONE: 703 432 9959</div> <div>SHIP TO:</div> <div>MMV200 TRAFFIC MANAGEMENT OFFICE</div> <div>6200 FLAGSHIP CIRCLE, BLOUNT ISLAND</div> <div>JACKSONVILLE Florida 32226-3404</div> <div>MARK FOR:</div> <div>JERRY MILTON 904-696-5032</div>								EA	0				(b) (4)	(b) (4)						
														SHEET TOTAL	(b) (4)						

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.										2. DOCUMENT NUMBER M9545016WR64758	
3. REFERENCE NUMBER			4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16			6. DATE PREPARED 5-Apr-16		7. AMENDMENT NO. Basic	
8. FROM: Activity: COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719					Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US			9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960			
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC: Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US					Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL			11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443			
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS											
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64758111O	(b) (4)	
L. TOTAL THIS DOCUMENT										(b) (4)	
M. CUMULATIVE TOTAL										(b) (4)	
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:											
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS											

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM

FY16 PMC 463300/11/AX

P.E. 0206313M APPLIES

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR THE PRODUCTION VERIFICATION (GENERAL VIBRATION TEST) OF THUMB SCREWS AND RETAINING CLAMPS MANUFACTURED FOR THE AN/MRC-145B. QUOTE INCLUDES A CONTINGENCY FOR RE-TEST.

FUNDS EXPIRE 30 SEPTEMBER 2018.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 11-Apr-16	
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64758 Basic	PAGE 2 of 2 Pages
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AI/DEPT CODE: 017
BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930
SUBHEAD/LIMIT: NH3S

ACTIVITY'S FINANICAL POC:
CARLA RILEY
PHONE: (843)218-6495
CARLA.RILEY@NAVY.MIL

TECHNICAL POC:
NOAH SLEMP
703-432-9864
NOAH.SLEMP@NAVY.MIL

PM FINANCIAL POC:
MARTY JOHNSON
PHONE: (703) 432 9874
EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:
SANDRA BLOUNT- 703-432-8719
MCSC_DFM_PM23@USMC.MIL

.

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64615			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Nov-16		6. DATE PREPARED 1-Mar-16		7. AMENDMENT NO. Basic		
8. FROM: Activity Commander, Marine Corps Systems Command POC ATTN:DFM Phone 703-432-8719 Email MCSC_DFM_PM23@USMC.MIL				Dodaac/Address M95450 2200 Lester Street Quantico, Virginia 22134-6050 US		9. FOR DETAILS CONTACT: Activity: COMMANDER, Marine Corps Systems Command POC: Holly Boroday 703-432-2828 Email: holly.boroday@usmc.mil		Dodaac: M95450 Address: 2200 Lester Street Quantico, Virginia 22134-6050 US		
10. TO: Activity SPAWAR ATLANTIC-12550 POC Carla Riley UIC Address P.O. Box 190022 Charleston, South Carolina 29419 US Building Attn: Code 11120				Dodaac N65236 Phone 843-218-6495 Email carla.riley@navy.mil		11. MAIL BILLINGS TO: Activity DFAS COLUMBUS (USMC-MCSC-IPAC) POC Cheryl J. Thompson, BLDG 21 Address 3990 E Broad Street Columbus, Ohio 43213 US Dodaac M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64615111O	(b) (4)
L. TOTAL THIS DOCUMENT									(b) (4)	
M. CUMULATIVE TOTAL									(b) (4)	
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

FY16 SMART-T PMC

This document is issued to provide (b) (4) for SMART-T Leftside Support IAW Task 1.1 of the Taskbook at SSCA (attached)

PoP ends 11/30/2016

FUNDS EXPIRE 30 SEPTEMBER 2018

OCC 253

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRS (DD448S) WORK REQUEST (NC 2275)

FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 2-Mar-16	
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64615 Basic	PAGE 2 of 2 Pages
<div>TPN - AT9A02NH6 AI/Dept. Code - 17 DISP Symbol - 8522 APPN - 97X4930 SubHead - NH3S Activity Technical POC: Miles Ohsfeldt (843) 218-7805, miles.ohsfeldt@navy.mil Activity Financial POC: Carla Riley, 843-218-6495, carla.riley@navy.mil PdM Technical POC: Captain Andrew Barton, andrew.barton@usmc.mil, 703-432-2842 PdM Financial POC: Holly Boroday, holly.boroday@usmc.mil, 703-432-2828 MCSC/DFM Comptroller POC: Ms. Sandra Blount, MCSC_DFM_PM23@usmc.mil, 703-432-8719 Government Labor</div>		

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64193			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16		6. DATE PREPARED 24-Nov-15		7. AMENDMENT NO. Basic		
8. FROM: Activity: COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960		Dodaac: M95450 Address: 2200 LESTER STREET QUANTICO, Virginia 22134 US		
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC: Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US						Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL				
						11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64193111O	(b) (4)
L. TOTAL THIS DOCUMENT									(b) (4)	
M. CUMULATIVE TOTAL									(b) (4)	
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM

FY16 PMC 463300/11/AX

P.E. 0206313M APPLIES

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR THE SSC-LANT CONTRACT SERVICE FEES FOR TRM/EPLRS PER ATTACHED TASK BOOK. CONTRACTING SERVICE FEES FOR CONTRACT # N65236-15-D-8013-0001 (M9545016RC64190). ATTACHED TASK BOOK COVERS SUPPORT SERVICES PROVIDED BY SPACE AND NAVAL WARFARE (SPAWAR) SYSTEMS CENTER ATLANTIC (SSC LANT) IN SUPPORT OF MARINE CORPS SYSTEMS COMMAND (MCSC), PROGRAM TACTICAL COMMUNICATION SYSTEMS (TCS).

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 17-Feb-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64193 Basic	PAGE 2 of 2 Pages
<div>DoD TPN NO: DoD N65236 AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S ACTIVITY'S FINANICAL POC: CARLA RILEY PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL TECHNICAL POC: BRAD BOITNOTT 703-432-9956 BRAD.BOITNOTT@USMC.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC_DFM_PM23@USMC.MIL . 0.</div>		

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64193			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Dec-16		6. DATE PREPARED 27-Jun-16		7. AMENDMENT NO. 0001		
8. FROM: Activity: COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960				
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC: Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US				Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL		11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64193111O	(b) (4)
L. TOTAL THIS DOCUMENT									(b) (4)	
M. CUMULATIVE TOTAL									(b) (4)	
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM
FY16 PMC 463300/11/AX
P.E. 0206313M APPLIES

THIS AMENDMENT #1 IS BEING ISSUED TO DECREASE FUNDING FROM (b) (4) TO (b) (4) FOR A TOTAL DECREASE OF (b) (4). PRODUCTION EFFORT HAS BEEN CANCELED AND SPAWAR NO LONGER REQUIRES THE FULL AMOUNT THAT WAS SENT. ALSO NEED TO EXTEND POP TO 30 DEC 2016.

THIS DOCUMENT WAS ISSUED TO PROVIDE FUNDS FOR THE SSC-LANT CONTRACT SERVICE FEES FOR TRM/EPLRS PER ATTACHED TASK BOOK. CONTRACTING SERVICE FEES FOR CONTRACT # N65236-15-D-8013-0001 (M9545016RC64190). ATTACHED TASK BOOK COVERS SUPPORT SERVICES PROVIDED BY SPACE AND NAVAL WARFARE (SPAWAR) SYSTEMS CENTER ATLANTIC (SSC LANT) IN SUPPORT OF MARINE CORPS SYSTEMS COMMAND (MCSC), PROGRAM TACTICAL COMMUNICATION SYSTEMS (TCS).

ALL PROVISIONS OF THE BASIC DOUCMENT REMAIN IN EFFECT AS AMENDED.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e.

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR	DATE 29-Jun-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR641930001	PAGE 2 of 2 Pages
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NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236
AI/DEPT CODE: 017
BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930
SUBHEAD/LIMIT: NH3S

ACTIVITY'S FINANICAL POC:
CARLA RILEY
PHONE: (843)218-6495
CARLA.RILEY@NAVY.MIL

TECHNICAL POC:
BRAD BOITNOTT
703-432-9956
BRAD.BOITNOTT@USMC.MIL

PM FINANCIAL POC:
MARTY JOHNSON
PHONE: (703) 432 9874
EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:
SANDRA BLOUNT- 703-432-8719
MCSC_DFM_PM23@USMC.MIL

.

0.

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64192			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16		6. DATE PREPARED 24-Nov-15		7. AMENDMENT NO. Basic		
8. FROM: Activity: COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960				
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC: Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US				Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL		11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64192111O	(b) (4)
L. TOTAL THIS DOCUMENT										(b) (4)
M. CUMULATIVE TOTAL										(b) (4)
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM

FY16 PMC 463300/11/AX

P.E. 0206313M APPLIES

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR THE SSC-LANT CONTRACT SERVICE FEES FOR THE MRC-145B PER ATTACHED TASK BOOK. THIS TASK BOOK COVERS SUPPORT SERVICES PROVIDED BY SPACE AND NAVAL WARFARE (SPAWAR) SYSTEMS CENTER ATLANTIC (SSC LANT) IN SUPPORT OF MARINE CORPS SYSTEMS COMMAND (MCSC), PROGRAM TACTICAL COMMUNICATION SYSTEMS (TCS).

NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.		AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR		DATE 8-Jan-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.		ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)		DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64192 Basic	PAGE 2 of 2 Pages
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FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236
AI/DEPT CODE: 017
BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930
SUBHEAD/LIMIT: NH3S

ACTIVITY'S FINANICAL POC:
CARLA RILEY
PHONE: (843)218-6495
CARLA.RILEY@NAVY.MIL

TECHNICAL POC:
BRAD BOITNOTT
703-432-9956
BRAD.BOITNOTT@USMC.MIL

PM FINANCIAL POC:
MARTY JOHNSON
PHONE: (703) 432 9874
EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:
SANDRA BLOUNT- 703-432-8719
MCSC_DFM_PM23@USMC.MIL

.

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1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016WR64A99			
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. WORK COMPLETION DATE 30-Sep-16		6. DATE PREPARED 13-Jul-16		7. AMENDMENT NO. Basic		
8. FROM: Activity: COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC: ATTN:DFM (SANDRA BLOUNT) Phone: 703-432-8719				Dodaac/Address: M95450 2200 LESTER STREET QUANTICO, Virginia 22134 US		9. FOR DETAILS CONTACT: Activity: MARCORSYSCOM POC: MARTY JOHNSON Email: MARSHA.T.JOHNSON@USMC.MIL Phone: 703-432-9960				
10. TO: Activity: SPAWAR SYSTEM CENTER ATLANTIC POC: CARLA RILEY UIC: Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US				Dodaac: N65236 Phone: (843)218-6495 Email: CARLA.RILEY@NAVY.MIL		11. MAIL BILLINGS TO: Activity: DFAS COLUMBUS (USMC-MCSC-IPAC) POC: ATTN: CHERYL J. THOMPSON Address: 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US Dodaac: M67443				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIA-TION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64A991110	(b) (4)
L. TOTAL THIS DOCUMENT										(b) (4)
M. CUMULATIVE TOTAL										(b) (4)
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										

In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

PROGRAM: TCM

FY16 PMC 463300/11/AX

P.E. 0206313M APPLIES

THIS DOCUMENT IS BEING ISSUED TO PROVIDE FUNDS TO SSC-LANT FOR CABLE FABRICATION AND PACKAGING OF QUANTITY (214) AN/MRC145B INSTALLATION KITS IN ACCORDANCE WITH THE ATTACHED FY16 AN/MRC145B TASKBOOK, SECTION 1.3.

FUNDS EXPIRE 30 SEPTEMBER 2018.

THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236

15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.	AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR	DATE 14-Jul-16
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HERewith.	ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)	DATE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64A99 Basic	PAGE 2 of 2 Pages
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AI/DEPT CODE: 017
BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930
SUBHEAD/LIMIT: NH3S

ACTIVITY'S FINANICAL POC:
CARLA RILEY
PHONE: (843)218-6495
CARLA.RILEY@NAVY.MIL

TECHNICAL POC:
RYAN SMAIL
843-218-3747
RYAN.SMAIL@NAVY.MIL

PM FINANCIAL POC:
MARTY JOHNSON
PHONE: (703) 432 9874
EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:
SANDRA BLOUNT- 703-432-8719
MCSC_DFM_PM23@USMC.MIL

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BASIC INFORMATION

Page 1 of 4 Pages

Approved

PR Number M95450-16-RC-64920 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64920	PR Name TCM FY16 PMC- MS WINDOWS 10 FOR TMDE LAPTOPS
Actual Price \$7632.73 Priority 15 (lowest)	Priority Justification	
Date Created 5/23/2016 7:07:34PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Name: Jolie Browder Bldg: Room: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703-441-4760 Email: jolie.browder.ctr@usmc.mil

Comments

WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil
WAWF DODAAC: M67854/Extension PM31

LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0213		MS WINDOWS ENTERPRISE	(b) (4)	(b) (4)	Each	(b) (4)

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E. 0206313M THIS DOCUMENT
IS ISSUED TO FUND THE PROCUREMENT OF MICROSOFT WINDOWS ENTERPRISE

Date Required 1-Jun-2016**POP Start Date****POP End Date**

LICENSES (64 BIT) FROM MCSELMS FOR TMDE/TRIAPS IN SUPPORT OF TACTICAL
RADIO MAINTENANCE. CLIN 0213 (PSC 7030, OCC 310) MICROSOFT WINDOWS
ENTERPRISE (b) (4). FUNDS EXPIRE 30 SEPTEMBER 2018.
TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC.
PM FINANCIAL POC: MARTY JOHNSON (703)432-9960
MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT
(703)432-8719 MCSC_DFM_PM23@USMC.MIL

Special Material <input type="checkbox"/> Foreign <input type="checkbox"/> Hazardous	Identification <input type="checkbox"/> IUID <input type="checkbox"/> Warranty	<input type="checkbox"/> GFP <input checked="" type="checkbox"/> None	NSN PSC 7030	NIIN	TAMCN	NAICS	Item Type Commodity	Contract Type
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Packaging Description

Ship To DODAAC M98307
POC MICHAEL S. AMOS
Room **Bldg** 2235
MAINTENANCE CENTER **ATTN:** TRADES ATEP GP
ALBANY, Georgia 31704-5000 US
Phone 229-639-7301 **Fax**
Email MICHAEL.S.AMOS@USMC.MIL

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC
SDN		TAC		FY		Total Amount		Cost Code		ACRN
M95450-16-RC-64920				6		(b) (4)		6RC649201110		AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
TCM	463300	M47854	11	AX	10	310	3101	GS25				
SDN		TAC		Fiscal Year		Cost Code		ACRN				
M95450-16-RC-64920				2016		6RC649201110		AA				

RECOMMENDED SOURCES OF SUPPLY

Cage Code N/A **Vendor** N/A **POC** N/A **Room** **Building**
Address N/A
N/A, N/A . US
Phone N/A **Fax** N/A **Email** N/A
URL

ATTACHMENTS

Attachment Type	Document Type	Description	FileName	Date
MS Word	Other	EFAR	131087656487083355TCM RC64920 eFAR Approved.pdf	05/26/2016
MS Word	Other	D&F	131085055625652547DETE RMINATION AND FINDING FOR APPROVAL OF TRIAPS LAPTOPS w Win 10.docx	05/23/2016
MS Word	Other	HCA LETTER	131085055776352411HCA Letter for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	ITPRAS APPROVAL WKFLOW	131085055931420387ITPR AS Workflow for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	MS CONFIG WKSHT	131085056681175611Confi g MS Win10 PRD10703 REQ1217351 25Mar2016.pdf	05/23/2016
MS Word	Other		131085056819863167PdM ITSS ELA MCSELMS PRBuilder Workflow 14Mar2016.pdf	05/23/2016

TRACKING LOG

User Favorite: Jolie Browder\TCM\15 RDTE

Current Owner: Jolie Browder

Originating Organization: USMC\M67854\M95450

Current Routed Organization:

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		5/27/2016 1:45:5	1
Lisa	Zborill	Recalled	5		5/27/2016 1:45:5	1
Sandra	Blount	Recalled	5		5/26/2016 7:49:5	1
SABRS	SABRS	Route Cancelled	5		5/26/2016 7:49:5	1
Holly	Goodson	Recalled	5		5/26/2016 7:49:5	1
SPS	SPS	Route Cancelled	5		5/26/2016 7:49:5	1

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Recalled	5		5/27/2016 2:10:0	2
Lisa	Zborill	Recalled	5		5/27/2016 2:10:0	2
Sandra	Blount	Recalled	5		5/27/2016 2:10:0	2
SABRS	SABRS	Route Cancelled	5		5/27/2016 2:10:0	2
Holly	Goodson	Recalled	5		5/27/2016 2:10:0	2
SPS	SPS	Route Cancelled	5		5/27/2016 2:10:0	2

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		5/27/2016 2:37:4	3
MCSELMS	Team	Approved	5		6/1/2016 4:14:00	3
Comment	L.Zborill					
Sandra	Blount	Disapproved	5		6/1/2016 5:05:37	3
Comment	Need 4- digit SOCC for IT.					
SABRS	SABRS	Queued	5			3

Holly	Goodson	Queued	5			3
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SPS	SPS	Queued	5			3
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Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
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Marty	Johnson	Approved	5		6/1/2016 6:14:23	4
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MCSELMS	Team	Approved	5		6/1/2016 6:18:21	4
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Comment	L.Zborill					
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Sandra	Blount	Disapproved	5		6/2/2016 12:10:23	4
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Comment	X19: Invalid COST-ACCT-CODE (Table 014 edit) SABRS TABLE PROBLEM					
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SABRS	SABRS	Queued	5			4
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Holly	Goodson	Queued	5			4
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SPS	SPS	Queued	5			4
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Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
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Marty	Johnson	Approved	5		6/2/2016 8:34:10	5
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MCSELMS	Team	Approved	5		6/3/2016 5:48:15	5
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Comment	L.Zborill					
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Sandra	Blount	Approved	5		6/7/2016 3:43:35	5
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SABRS	SABRS	Validated	5		6/7/2016 3:43:35	5
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Holly	Goodson	Approved	5		6/8/2016 7:40:11	5
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SPS	SPS	Transmitted to Contrac	5		6/8/2016 7:40:12	5
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BASIC INFORMATION

Page 1 of 3 Pages

Approved

PR Number M95450-16-RC-64920-0001 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64920	PR Name TCM FY16 PMC- MS WINDOWS/TMDE LAPTOPS PULL BACK
Actual Price \$6143.62 Priority 15 (lowest)	Priority Justification	
Date Created 6/24/2016 2:17:52PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Name: Jolie Browder Bldg: Room: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703-441-4760 Email: jolie.browder.ctr@usmc.mil

Comments

WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil

WAWF DODAAC: M67854/Extension PM31

MODIFICATION JUSTIFICATION

Justification	Classification
	Contract Number

LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0213		MS WINDOWS ENTERPRISE	(b) (4)	(b) (4)	Each	(b) (4)
				New Quantity	New Price		New Amount
				(b) (4)	(b) (4)		(b) (4)
				Change	Change		Change
				(b) (4)	(b) (4)		(b) (4)

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E. 0206313M THIS AMENDMENT
IS BEING ISSUED TO REDUCE FUNDING FROM \$7,632.73 TO \$6,143.62 FOR A TOTAL

Date Required 1-Jun-2016

POP Start Date

POP End Date

DECREASE OF 1,489.11 DUE TO MICROSOFT PRICE DECREASE (b) (4)
ea = (b) (4) AS OF 01 JUNE 2016 PER ATTACHED CONTRACT AWARD AND
SPREADSHEET. THIS DOCUMENT WAS ISSUED TO FUND THE
PROCUREMENT OF MICROSOFT WINDOWS ENTERPRISE LICENSES (64 BIT) FROM
MCSELMS FOR TMDE/TRIAPS IN SUPPORT OF TACTICAL RADIO MAINTENANCE.
CLIN 0213 (PSC 7030, OCC 310) MICROSOFT WINDOWS ENTERPRISE QTY (b) (4)
(b) (4). FUNDS EXPIRE 30 SEPTEMBER 2018. TECHNICAL POC:
BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC. PM FINANCIAL
POC: MARTY JOHNSON (703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC
COMPTROLLER POC: SANDRA BLOUNT (703)432-8719
MCSC_DFM_PM23@USMC.MIL

Special Material

☐ Foreign
☐ Hazardous

Identification

☐ IUID ☐ GFP
☐ Warranty ☒ None

NSN

PSC
7030

NIIN

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description

Ship To **DODAAC** M98307
POC MICHAEL S. AMOS
Room **Bldg** 2235
MAINTENANCE CENTER
ALBANY, Georgia 31704-5000 US
Phone 229-639-7301 **Fax**
Email MICHAEL.S.AMOS@USMC.MIL
ATTN: TRADES ATEP GP

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Original Amount	Mod Amount	Total Amount	Cost Code	ACRN
M95450-16-RC-64920-0001		6	(b) (4)	(b) (4)	(b) (4)	6RC649201110	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
TCM	463300	M47854	11	AX	10	310	3101	GS25				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64920-0001		2016	6RC649201110	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code N/A **Vendor** N/A **POC** N/A **Room** **Building**
Address N/A
N/A, N/A . US
Phone N/A **Fax** N/A **Email** N/A
URL

ATTACHMENTS


Attachment Type	Document Type	Description	FileName	Date
MS Word	Other	MS Contract	131112520941060876Micro soft N66001 15 A 0001 MU22 13Jun16.pdf	06/24/2016
MS Word	Other	EFAR	131087656487083355TCM RC64920 eFAR Approved.pdf	05/26/2016
MS Word	Other	D&F	131085055625652547DETE RMINATION AND FINDING FOR APPROVAL OF TRIAPS LAPTOPS w Win 10.docx	05/23/2016
MS Word	Other	HCA LETTER	131085055776352411HCA Letter for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	ITPRAS APPROVAL WKFLOW	131085055931420387ITPR AS Workflow for TRIAPS Laptops w Win 10_19 May 2016.docx	05/23/2016
MS Word	Other	MS CONFIG WKSHT	131085056681175611Conf g MS Win10 PRD10703 REQ1217351 25Mar2016.pdf	05/23/2016
MS Word	Other		131085056819863167PdM ITSS ELA MCSELMS PRBuilder Workflow 14Mar2016.pdf	05/23/2016
MS Word	Other	Pull Back Spreadsheet	131112521377392876Pull Back Amount Spreadsheet.xlsx	06/24/2016
MS Word	Other	EFAR	131112528451290069M954 5016RC64920 001 eFAR Approved.pdf	06/24/2016

TRACKING LOG


User Favorite:	Jolie Browder\TCM\15 RDTE	Current Owner:	Jolie Browder
Originating Organization:	USMC\M67854\M95450	Current Routed Organization:	

Routed for Approval


First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5		6/29/2016 7:26:0	1
Lisa	Zborill	Approved	5		7/7/2016 7:51:35	1
Comment	L.Zborill					
Sandra	Blount	Approved	5		7/8/2016 12:18:32	1
SABRS	SABRS	Validated	5		7/8/2016 12:18:32	1
Holly	Goodson	Approved	5		7/13/2016 6:50:5	1
SPS	SPS	Transmitted to Contrac	5		7/13/2016 6:50:5	1

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64190				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 25-Jan-16		8. AMENDMENT NO. Basic	
9. FROM Activity COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC ATTN:DFM (SANDRA BLOUNT) Phone 703-432-8719 Email MCSC_DFM_PM23@USMC.MIL						Dodaac M95450 Address 2200 LESTER STREET QUANTICO, Virginia 22134 US					
10. FOR DETAILS CONTACT: Activity MARCORSYSCOM POC MARTY JOHNSON Email MARSHA.T.JOHNSON@USMC.MIL Phone 703-432-9960						Dodaac M95450 Address 2200 LESTER STREET QUANTICO, Virginia 22134 US					
11. TO: Activity SPAWAR SYSTEM CENTER ATLANTIC POC CARLA RILEY UIC Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US						Dodaac N65236 Phone (843)218-6495 Email CARLA.RILEY@NAVY.MIL					
12. MAIL INVOICES TO: Activity DFAS COLUMBUS POC MARINE CORPS VENDOR PAY ATTN DFAS-JDCBB/CO Address P.O. BOX 182317 COLUMBAS, Ohio 43218-2317 US Dodaac M67443											
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC641901110	(b) (4)	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		(b) (4)	
								M. CUMULATIVE TOTAL		(b) (4)	
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		PROGRAM: TCM FY16 PMC 11/AX THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR SSC-LANT ENHANCED POSITION LOCATION REPORTING SYSTEM (EPLRS) AND TACTICAL RADIO MANAGER (TRM) SUPPORT CONTRACT N65236-15-D-8013 0001 (ATTACHED), FOR TASKS PERFORMED AT SSC-LANT FROM JAN 2016 TO SEPT 2016 PER ATTACHED TASKBOOK. THIS SERVICE CONTRACT REQUIREMENT HAS BEEN APPROVED BY THE MCSC SRRB ON 1 OCT 2015, APPROVAL NUMBER 397. NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL				(b) (4)	LO	(b) (4)	(b) (4)	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL (b) (4)	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.				AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 						DATE 7-Dec-15	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.				ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)						DATE	


CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64190			PAGE 2 of 2 Pages	
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES. FUNDS EXPIRE 30 SEPTEMBER 2018. PSC:R425/ OCC:251 ACTIVITY FIN POC: CARLA RILEY, CARLA.RILEY@NAVY.MIL; 843-218-6495 MCSC TECHNICAL POC: EDDIE YOUNG, EDDIE.YOUNG@NAVY.MIL, 843-218-3747 MCSC FINANCIAL POC: MARTY JOHNSON, MARSHA.T.JOHNSON@USMC.MIL, 703-432-9874 MCSC COMPTROLLER POC: SANDRA BLOUNT, MCSC_DFM_PM23@USMC.MIL, 703-432-8719				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64190				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Jun-16		8. AMENDMENT NO. 0001	
9. FROM Activity COMMANDER, MAR NE CORPS SYSTEMS COMMAND POC ATTN:DFM (SANDRA BLOUNT) Phone 703-432-8719 Email MCSC_DFM_PM23@USMC.MIL						Dodaac M95450 Address 2200 LESTER STREET QUANTICO, Virginia 22134 US					
10. FOR DETAILS CONTACT: Activity MARCORSYSCOM POC MARTY JOHNSON Email MARSHA.T.JOHNSON@USMC.MIL Phone 703-432-9960						Dodaac M95450 Address 2200 LESTER STREET QUANTICO, Virginia 22134 US					
11. TO: Activity SPAWAR SYSTEM CENTER ATLANTIC POC CARLA RILEY UIC Address PO BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US						Dodaac N65236 Phone (843)218-6495 Email CARLA.RILEY@NAVY.MIL					
12. MAIL INVOICES TO: Activity DFAS COLUMBUS POC MARINE CORPS VENDOR PAY ATTN DFAS-JDCBB/CO Address P.O. BOX 182317 COLUMBAS, Ohio 43218-2317 US Dodaac M67443											
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC641901110	(b) (4)	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		(b) (4)	
								M. CUMULATIVE TOTAL			
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		PROGRAM: TCM FY16 PMC 11/AX AMEND #1: THIS AMENDMENT IS BEING ISSUED TO CHANGE THE POP FOR SUPPORT CONTRACT N65236-15-D-8013 0001 (ATTACHED), FOR TASKS PERFORMED AT SSC-LANT TO JAN 2016 - NOV 2016. THE BASIC DOCUMENT WAS ISSUED TO PROVIDE FUNDS FOR SSC-LANT ENHANCED POSITION LOCATION REPORTING SYSTEM (EPLRS) AND TACTICAL RADIO MANAGER (TRM) SUPPORT CONTRACT N65236-15-D-8013 0001 (ATTACHED), FOR TASKS PERFORMED AT SSC-LANT FROM JAN 2016 TO SEPT 2016 PER ATTACHED TASKBOOK. THIS SERVICE CONTRACT REQUIREMENT HAS BEEN APPROVED BY THE MCSC SRRB ON 1 OCT 2015, APPROVAL NUMBER 397. NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL				(b) (4)	LO	(b) (4)	\$0.00	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL \$0.00	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.				AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 						DATE 30-Jun-16	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.				ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)						DATE	


CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64190		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES.</p> <p>FUNDS EXPIRE 30 SEPTEMBER 2018.</p> <p>PSC:R425/ OCC:251</p> <p>ACTIVITY FIN POC: CARLA RILEY, CARLA.RILEY@NAVY.MIL; 843-218-6495</p> <p>MCSC TECHNICAL POC: EDDIE YOUNG, EDDIE.YOUNG@NAVY.MIL, 843-218-3747</p> <p>MCSC FINANCIAL POC: MARTY JOHNSON, MARSHA.T.JOHNSON@USMC.MIL, 703-432-9874</p> <p>MCSC COMPTROLLER POC: SANDRA BLOUNT, MCSC_DFM_PM23@USMC.MIL, 703-432-8719</p>				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64030				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Sep-16		8. AMENDMENT NO. Basic	
9. FROM Activity Commander, Marine Corps System Command POC ATTN: Sandra Blount Phone 703-432-8719 Email MCSC-DFM_PM23@usmc.mil						Dodaac M95450 Address 2200 Lester Street Quantico, Virginia 22134-6050 US					
						10. FOR DETAILS CONTACT: POC Bonnie Nichols Email bonnie.nichols@usmc.mil Phone 703-432-9955 Fax 703-432-9983					
11. TO: Activity SPAWAR SYSTEMS CENTER ATLANTIC POC ATTN: Carla Riley UIC Address Charleston PO Box 190022 North Charleston, South Carolina 29419-9022 US						Dodaac N65236 Phone 843) 218-4123 Email carla.riley@navy.mil					
						12. MAIL INVOICES TO: Activity Defense Finance Accounting Service Columbus POC Attn: DFAS-JDCBB/CO Address PO Box 182317 Columbus, Ohio 43218-2317 US Dodaac M67443					
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC640301110	(b) (4)	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		(b) (4)	
								M. CUMULATIVE TOTAL		(b) (4)	
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		KINTEX Option year 1 PROGRAM: TWTS FY16 PMC 463300 P.E. 0206313M THIS DOCUMENT IS ISSUED TO PROVIDE INCREMENTAL FUNDS FOR SPAWAR AN/MRC-142 ECP EFFORTS ON CONTRACT NUMBER: N65236-13-D-4891 OPTION YEAR 1 to reference all sections except for 6.2 NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES FUNDS EXPIRE 30 SEPTEMBER 2018				(b) (4)	EA	(b) (4)	(b) (4)	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL (b) (4)	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 							DATE 29-Oct-15	
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)							DATE	

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64030		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>This service contract requirement has been approved by the MCSC SRRB on 1 Oct 2015, approval number 406.</p> <p>OCC 251 PSC R706</p> <p>ACTIVITY FINANCIAL POC: CARLA RILEY (843) 218-6495 CARLA.RILEY@NAVY.MIL</p> <p>MCSC Tech POC: Larry Bochenek, (703) 432-9950, lawrence.bochenek@usmc.mil</p> <p>MCSC FM POC: Bonnie Nichols (703) 432-9955, bonnie.nichols@usmc.mil</p> <p>MCSC Comptroller POC: Sandra Blount (703) 432-8719, MCSC_DFM_PM23@USMC.MIL</p> <p>MCSC IS TRANSITIONING TO ELECTRONIC FILES FOR ACCOUNTING AND AUDIT PURPOSES. PLEASE EMAIL THE ACCEPTANCE DOCUMENT AND ANY/ALL OBLIGATING DOCUMENTS TO MCSC_DFM_PM23@USMC.MIL WITH COURTESY COPIES TO BONNIE.NICHOLS@USMC.MIL</p>				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64030					
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Sep-16		8. AMENDMENT NO. 0002		
9. FROM Activity Commander, Marine Corps System Command POC ATTN: Sandra Blount Phone 703-432-8719 Email MCSC-DFM_PM23@usmc.mil Dodaac M95450 Address 2200 Lester Street Quantico, Virginia 22134-6050 US						10. FOR DETAILS CONTACT: Activity MARCORSYSCOM POC Benjamin Kriesten Email BENJAMIN.KRIESTEN@USMC.MIL Phone 7034329955 Dodaac M95450 Address 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US						
11. TO: Activity SPAWAR SYSTEMS CENTER ATLANTIC POC CARLA RILEY UIC Address BOX 190022 N. CHARLESTON, South Carolina 29419-9022 US Dodaac N65236 Phone 843-218-6495 Email CARLA.RILEY@NAVY.MIL						12. MAIL INVOICES TO: Activity DFAS-COLUMBUS POC ATTN: DFAS-JDCBB/CO Address PO BOX 182317 COLUMBUS, Ohio 43218-2317 US Dodaac M67443						
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS												
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT		
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC640301110	(b) (4)		
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		(b) (4)		
								M. CUMULATIVE TOTAL		\$848,588.58		
15. PROCUREMENT BY CONTRACT OF THE FOLLOWING ITEMS IS REQUESTED THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED												
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT		
AA	0001		KINTEX Option year 1 PROGRAM: TWTS FY16 PMC 463300 P.E. 0206313M Amendment 2: This amendment is being issued to change the POP for support contract N65236-13-D-4891 delivery order 2, for tasks performed at SSC-LANT to Jan 2016-Mar 2017. Amendment 1: This amendment was issued to decrease funding from \$1,007,000 00 to \$848,588.58, a total decrease of \$158,411.42 in accordance with the attached contract award. (Page 2 of 2 on CLIN 200103). Contract number N65236-13-D-4891 Delivery order 2. All provisions of the basic document remain in effect as amended. THIS DOCUMENT WAS ISSUED TO PROVIDE INCREMENTAL FUNDS FOR SPAWAR AN/MRC-142 ECP EFFORTS ON CONTRACT NUMBER: N65236-13-D-4891 OPTION YEAR 1 to reference all sections except for 6.2				(b) (4)	EA	(b) (4)	(b) (4)		
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL		(b) (4)
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)												
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.				AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 						DATE 13-Jul-16		
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.				ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)						DATE		

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64030		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES</p> <p>FUNDS EXPIRE 30 SEPTEMBER 2018</p> <p>This service contract requirement has been approved by the MCSC SRRB on 1 Oct 2015, approval number 406.</p> <p>OCC 251 PSC R706</p> <p>ACTIVITY FINANCIAL POC: CARLA RILEY (843) 218-6495 CARLA.RILEY@NAVY.MIL</p> <p>MCSC Tech POC: Larry Bochenek, (703) 432-9950, lawrence.bochenek@usmc.mil</p> <p>MCSC FM POC: Benjamin Kriesten (703) 432-9955, benjamin.kriesten@usmc.mil</p> <p>MCSC Comptroller POC: Sandra Blount (703) 432-8719, MCSC_DFM_PM23@USMC.MIL</p> <p>MCSC IS TRANSITIONING TO ELECTRONIC FILES FOR ACCOUNTING AND AUDIT PURPOSES. PLEASE EMAIL THE ACCEPTANCE DOCUMENT AND ANY/ALL OBLIGATING DOCUMENTS TO MCSC_DFM_PM23@USMC.MIL WITH COURTESY COPIES TO BONNIE.NICHOLS@USMC.MIL</p>				

1. THIS REQUEST MUST BE ACCEPTED ON A DIRECT CITATION BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER M9545016RC64030				
3. REFERENCE NUMBER		4. FUNDS EXPIRE ON 30-Sep-18		5. DMS RATING		6. PRIORITY 15		7. DATE REQUIRED 30-Sep-16		8. AMENDMENT NO. 0001	
9. FROM Activity Commander, Marine Corps System Command POC ATTN: Sandra Blount Phone 703-432-8719 Email MCSC-DFM_PM23@usmc.mil						Dodaac M95450 Address 2200 Lester Street Quantico, Virginia 22134-6050 US					
10. FOR DETAILS CONTACT: POC Bonnie Nichols Email bonnie.nichols@usmc.mil Phone 703-432-9955 Fax 703-432-9983						Dodaac M95450 Address 2200 Lester Street Quantico, Virginia 22134-6050 US					
11. TO: Activity SPAWAR SYSTEMS CENTER ATLANTIC POC ATTN: Carla Riley UIC Address Charleston PO Box 190022 North Charleston, South Carolina 29419-9022 US						Dodaac N65236 Phone 843) 218-4123 Email carla.riley@navy.mil					
12. MAIL INVOICES TO: Activity Defense Finance Accounting Service Columbus POC Attn: DFAS-JDCBB/CO Address PO Box 182317 Columbus, Ohio 43218-2317 US Dodaac M67443											
13. ACCOUNTING DATA TO BE CITED ON RESULTING CONTRACTS											
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT	
AA	17 6 1109	4633	251	67854		067443	2D	463300	6RC640301110	-\$158,411.42	
14. AMOUNTS WILL NOT BE EXCEEDED IN THE OBLIGATION DOCUMENT WITHOUT PRIOR WRITTEN APPROVAL FROM THE ISSUER.								L. TOTAL THIS DOCUMENT		-\$158,411.42	
								M. CUMULATIVE TOTAL		\$848,588.58	
15. THESE ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED											
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)				E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT	
AA	0001		KINTEX Option year 1 PROGRAM: TWTS FY16 PMC 463300 P.E. 0206313M Amendment 1: This amendment is issued to decrease funding from (b) (4), a total decrease of (b) (4) in accordance with the attached contract award. (Page 2 of 2 on CLIN 200103). Contract number N65236-13-D-4891 Delivery order 2. All provisions of the basic document remain in effect as amended. THIS DOCUMENT IS ISSUED TO PROVIDE INCREMENTAL FUNDS FOR SPAWAR AN/MRC-142 ECP EFFORTS ON CONTRACT NUMBER: N65236-13-D-4891 OPTION YEAR 1 to reference all sections except for 6.2 NOTE: THIS FUNDING IS PROVIDED UNDER THE FY16 CONTINUING RESOLUTION AUTHORIZATION (CRA). ANY FUNDS NOT OBLIGATED/EXECUTED DURING THE CRA WILL EXPIRE AND CANNOT BE OBLIGATED/EXECUTED, EXCEPT IN				(b) (4)	EA	(b) (4)	(b) (4)	
16. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.										I. GRAND TOTAL (b) (4)	
17. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)											
18. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR ITEMS REQUESTED.			AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE) Sandra Blount By Direction of Comptroller/Dep CDR 						DATE 23-Dec-15		
19. THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HERewith.			ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)						DATE		

CONTINUATION SHEET			REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016RC64030		PAGE 2 of 2 Pages		
NAME OF OFFEROR OR CONTRACTOR							
A. ACRN	B. ITEM NO.	C. FSC	D. DESCRIPTION (NAT. STOCK NO., SPEC. AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H. ESTIMATED AMOUNT
			<p>THE EVENT OF EXTENDING CONTINUING RESOLUTION(S) AND/OR THE PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL. UPON PASSAGE OF THE ANNUAL FY16 DOD APPROPRIATION BILL, THE FY16 FUNDS WILL ASSUME THE PROPER APPROPRIATION EXPIRATION DATE FOR OBLIGATION PURPOSES</p> <p>FUNDS EXPIRE 30 SEPTEMBER 2018</p> <p>This service contract requirement has been approved by the MCSC SRRB on 1 Oct 2015, approval number 406.</p> <p>OCC 251 PSC R706</p> <p>ACTIVITY FINANCIAL POC: CARLA RILEY (843) 218-6495 CARLA.RILEY@NAVY.MIL</p> <p>MCSC Tech POC: Larry Bochenek, (703) 432-9950, lawrence.bochenek@usmc.mil</p> <p>MCSC FM POC: Bonnie Nichols (703) 432-9955, bonnie.nichols@usmc.mil</p> <p>MCSC Comptroller POC: Sandra Blount (703) 432-8719, MCSC_DFM_PM23@USMC.MIL</p> <p>MCSC IS TRANSITIONING TO ELECTRONIC FILES FOR ACCOUNTING AND AUDIT PURPOSES. PLEASE EMAIL THE ACCEPTANCE DOCUMENT AND ANY/ALL OBLIGATING DOCUMENTS TO MCSC_DFM_PM23@USMC.MIL WITH COURTESY COPIES TO BONNIE.NICHOLS@USMC.MIL</p>				

BASIC INFORMATION

Page 1 of 3 Pages

Approved

PR Number M95450-16-RC-64B13 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64B13	PR Name TCM FY16 PMC- TMDE LAPTOPS
Actual Price \$49245.00 Priority 15 (lowest)	Priority Justification	
Date Created 7/14/2016 2:32:28PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Name: Jolie Browder Bldg: Room: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703-441-4760 Email: jolie.browder.ctr@usmc.mil

Comments

WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil
WAWF DODAAC: M67854/Extension PM31

LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	1000		General Purpose Laptops	(b) (4)	(b) (4)	Each	\$49,245.00

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E.0206313M

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR GENERAL PURPOSE

LAPTOPS TO BE PROCURED FROM MCHS FOR TMDE/TRIAPS PROGRAM IOT
SUPPORT MARINE CORPS RADIO MAINTENANCE. CLIN 1000 (PSC 7010, OCC 31)
GENERAL PURPOSE LAPTOP; QTY (b) (4). FUNDS EXPIRE 30
SEPTEMBER 2018. TECHNICAL POC: BRAD BOITNOTT (703)432-9956
BRAD.BOITNOTT@USMC. PM FINANCIAL POC: MARTY JOHNSON
(703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC:
SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL

Date Required 29-Sep-2016**POP Start Date****POP End Date**

Special Material

☐ Foreign
☐ Hazardous

Identification

☐ IUID ☐ GFP
☐ Warranty ☒ None

NSN

PSC
7010 **NIIN**

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description

Ship To DODAAC M98307**POC** MICHAEL S. AMOS**Room****Bldg** 2235MAINTENANCE CENTER
ALBANY, Georgia 31704-5000 US

ATTN: TRADES ATEP GP

Phone 229-639-7301**Fax****Email** MICHAEL.S.AMOS@USMC.MIL

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	9091		Options	(b) (4)	\$0.00	(b) (4)	\$0.00

Line Item Description

PROGRAM: TCM FY16 PMC 4633/P.E.0206313M THIS
DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR GENERAL PURPOSE LAPTOPS TO
BE PROCURED FROM MCHS FOR TMDE/TRIAPS PROGRAM IOT SUPPORT MARINE
CORPS RADIO MAINTENANCE. OPTIONS: CLIN 9091 (PSC 7050, OCC 31) GARRISON
COMMOM ASSET TAG, (b) (4) FUNDS EXPIRE 30 SEPTEMBER 2018.
TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC.
PM FINANCIAL POC: MARTY JOHNSON (703)432-9960
MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT
(703)432-8719 MCSC_DFM_PM23@USMC.MIL

Date Required 29-Jul-2016

POP Start Date

POP End Date

Special Material

☐ Foreign
☐ Hazardous

Identification

☐ IUID ☐ GFP
☐ Warranty ☒ None

NSN

PSC
7010

NIIN

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description

Ship To DODAAC M98307
POC MICHAEL S. AMOS
Room Bldg 2235
MAINTENANCE CENTER ATTN: TRADES ATEP GP
ALBANY, Georgia 31704-5000 US
Phone 229-639-7301 Fax
Email MICHAEL.S.AMOS@USMC.MIL

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Total Amount	Cost Code	ACRN
M95450-16-RC-64B13		6	\$49,245.00	6RC64B131110	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
TCM	463300	M47854	11	AX	10	310	31PA	GS25				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64B13		2016	6RC64B131110	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code	N/A	Vendor	N/A	POC	N/A	Room	Building
Address	N/A						
	N/A, N/A . US						
Phone	N/A	Fax	N/A	Email	N/A		
URL							

ATTACHMENTS

Attachment Type	Document Type	Description	FileName	Date
MS Word	Other	EFAR	131129807914910180TCM RC64B13 Approved.pdf	07/14/2016
MS Word	Other		131129808966363660DETE RMINATION AND FINDING FOR APPROVAL OF TRIAPS LAPTOPS w Win 10.docx	07/14/2016
MS Word	Other		131129809067140952HCA Letter for TRIAPS Laptops w Win 10_19 May 2016.docx	07/14/2016
MS Word	Other		131129809168386250ITPR AS Workflow for TRIAPS Laptops w Win 10_19 May 2016.docx	07/14/2016
MS Word	Other		131129809332032348Confi g GPLaptop PRD10703 REQ1217351 12May2016.pdf	07/14/2016
MS Word	Other		131129809460421994PdM ITSS MCHS PR Builder Workflow 21Mar2016.pdf	07/14/2016

TRACKING LOG

User Favorite: Jolie Browder\TCM\15 RDTE **Current Owner:** Jolie Browder
Originating Organization: USMC\M67854\M95450 **Current Routed Organization:**

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Marty	Johnson	Approved	5	7/14/2016	3:06:5	1
Myra	Powers	Approved	5	7/14/2016	6:28:2	1
Comment	M. POWERS					
Sandra	Blount	Approved	5	7/18/2016	2:13:4	1
SABRS	SABRS	Validated	5	7/18/2016	2:13:4	1
Lisa	Bennett	Approved	5	7/25/2016	5:56:1	1
SPS	SPS	Transmitted to Contrac	5	7/25/2016	5:56:1	1

BASIC INFORMATION

Page 1 of 6 Pages

Approved

PR Number M95450-16-RC-64A79 IUID, Warranty, or GFP <input type="radio"/> Yes <input checked="" type="radio"/> No	Alternative Doc Number M95450-16-RC-64A79	PR Name HAND HELD RADIOS CBIRF
Actual Price \$1236259.82 Priority 15 (lowest)	Priority Justification	
Date Created 6/28/2016 8:03:48PM Financial System SABRS	Additional Information <input type="checkbox"/> Sole Source <input type="checkbox"/> Classified DO/DX Rating <input type="checkbox"/> Subject to Availability of Funds	Originator Information Title: Financial Mgmt Analysts Name: Carolyn Evans Bldg: Room: Address: 2200 LESTER STREET QUANTICO, Virginia 22134-6050 US Phone: 703 432-3614 Email: carolyn.f.evans@usmc.mil

Comments

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LINE ITEMS

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0001		MULTI-BAND PORTABLE SU-XG-100P PART#XP-100F-IS	(b) (4)	(b) (4)	Each	\$992,197.80

Line Item Description

THIS DOCUMENT IS ISSUED TO PROVIDE FUNDING TO PROCURE (b) (4) HAND HELD RADIOS AND ACCESSORIES IN SUPPORT OF THE CHEMICAL BIOLOGICAL

Date Required 17-Feb-2017

POP Start Date

POP End Date

INCIDENT RESPONSE FORCE (CBIRF). REFERENCE PRICE QUOTE AND CLIN BREAKDOWN ATTACHED. CLIN 0001 INCLUDES LONG ANTENNA AND SWIVEL BELT CLIP CASE ALONG WITH 3 YEAR WARRANTY. PMM23 POC: TECHNICAL: BERNARD HAYWARD, (703) 432-7460, EMAIL: BERNARD.HAYWARD@USMC.MIL
ACTIVITY MCTSSA CONTRACTS POC: SANDRA L. INGRAM, (760) 725-9198, EMAIL: SANDRA.IMGRAM@USMC.MIL. MCSC FIRS POCs: TEAM LEAD: CWO CHRISTOPHER KAMM, (703) 432-3585; EMAIL: CHRISTOPHER.KAMM@USMC.MIL
PROGRAM ANALYST: HARVEY WALKER, (703) 432-3664; EMAIL: HARVERY.WALKER@USMC.MIL. PROJECT OFFICER: GYSGT GARY BEALS, (703) 432-3567; EMAIL: GARY.BEALS@USMC.MIL FINANCE: CAROLE EVANS, (703) 432-3614; EMAIL: CAROLYN.F.EVANS@USMC.MIL COMPTROLLER: KRISTELLE MUTERSPAW, (703) 432-5756, EMAIL: MCSC_DFM_PM13@USMC.MIL

Special Material

- ☐ Foreign
☐ Hazardous

Identification

- ☐ IUID ☐ GFP
☐ Warranty ☒ None

NSN

PSC
5810

NIIN

TAMCN

NAICS

Item Type

Commodity

Contract Type

Packaging Description				Ship To DODAAC M20364 POC ATTN: SUPPLY OFFICER Room Bldg 521 PATTERSON RD, BLDG 521, POC: CBIRF ; INDIAN HEAD, Maryland 20640 US Phone 301-744-2007 Fax Email			
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ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0002		CLIN 0002	(b) (4)	(b) (4)	Each	\$118,736.65

Line Item Description						Date Required 17-Feb-2017 POP Start Date POP End Date	
CLIN 0002 includes: QTY ^{(b) (4)} speaker/microphone (b) (4); QTY ^{(b) (4)} Rechargeable battery (b) (4); QT ^{(b) (4)} battery charger; QT ^{(b) (4)} single unit battery charger, utility AC powered (four hour charge cycle), and QTY ^{(b) (4)} throat Mic w/Acoustic Tube, Body and Ring PTT.							
Special Material <input type="checkbox"/> Foreign <input type="checkbox"/> Hazardous		Identification <input type="checkbox"/> IUID <input type="checkbox"/> Warranty <input type="checkbox"/> GFP <input checked="" type="checkbox"/> None		NSN PSC 5810 NIIN		TAMCN NAICS Item Type Commodity Contract Type	

Packaging Description				Ship To DODAAC M20364 POC ATTN: SUPPLY OFFICER Room Bldg 521 PATTERSON RD, BLDG 521, POC: CBIRF ; INDIAN HEAD, Maryland 20640 US Phone 301-744-2007 Fax Email			
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ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0007		SU PROGRAMMING SUITE	(b) (4)	(b) (4)	Each	\$1,823.31

Line Item Description						Date Required 17-Feb-2017 POP Start Date POP End Date	
Special Material <input type="checkbox"/> Foreign <input type="checkbox"/> Hazardous		Identification <input type="checkbox"/> IUID <input type="checkbox"/> Warranty <input type="checkbox"/> GFP <input checked="" type="checkbox"/> None		NSN PSC 5810 NIIN		TAMCN NAICS Item Type Commodity Contract Type	

Packaging Description				Ship To DODAAC M20364 POC ATTN: SUPPLY OFFICER Room Bldg 521 PATTERSON RD, BLDG 521, POC: CBIRF ; INDIAN HEAD, Maryland 20640 US Phone 301-744-2007 Fax Email			
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ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0008		KEY LOADING SUITE	(b) (4)	(b) (4)	Each	\$5,643.12

Line Item Description						Date Required 17-Feb-2017 POP Start Date POP End Date	

Special Material	Identification	NSN	TAMCN	NAICS	Item Type	Contract Type
<input type="checkbox"/> Foreign	<input type="checkbox"/> IUID	<input type="checkbox"/> GFP			<input type="checkbox"/> Commodity	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> None				

Packaging Description

Ship To **DODAAC** M20364
POC ATTN: SUPPLY OFFICER
Room **Bldg**
 521 PATTERSON RD, BLDG 521, POC: CBIRF :
 INDIAN HEAD, Maryland 20640 US
Phone 301-744-2007 **Fax**
Email

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0022		SUBSCRIBER UNIT PHASE II AND OTAP SOFTWARE UPGRADE BUNDLE	(b) (4)	(b) (4)	Bundle	\$102,425.40

Line Item Description**Date Required** 17-Feb-2017**POP Start Date****POP End Date**

Special Material	Identification	NSN	TAMCN	NAICS	Item Type	Contract Type
<input type="checkbox"/> Foreign	<input type="checkbox"/> IUID	<input type="checkbox"/> GFP			<input type="checkbox"/> Commodity	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> None				

Packaging Description

Ship To **DODAAC** M20364
POC ATTN: SUPPLY OFFICER
Room **Bldg**
 521 PATTERSON RD, BLDG 521, POC: CBIRF :
 INDIAN HEAD, Maryland 20640 US
Phone 301-744-2007 **Fax**
Email

ACRN	CLIN	SLIN	Item Name	Quantity	Price	Unit of Issue	Amount
AA	0026		PROGRAMMING/KEY LOADING/USER	(b) (4)	(b) (4)	Lot	\$15,433.54

Line Item Description

INCLUDES CLIN 0026-1; 0026-2; 0026-3; AND 0026-4.

Date Required 17-Feb-2017**POP Start Date****POP End Date**

Special Material	Identification	NSN	TAMCN	NAICS	Item Type	Contract Type
<input type="checkbox"/> Foreign	<input type="checkbox"/> IUID	<input type="checkbox"/> GFP			<input type="checkbox"/> Commodity	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Warranty	<input checked="" type="checkbox"/> None				

Packaging Description

Ship To **DODAAC** M20364
POC ATTN: SUPPLY OFFICER
Room **Bldg**
 521 PATTERSON RD, BLDG 521, POC: CBIRF :
 INDIAN HEAD, Maryland 20640 US
Phone 301-744-2007 **Fax**
Email

Commitment LOA

Dept Code	FY	TA	Subhead	OC	BCN	SA	AAA	TT	PAA	Service
17	6	1109	4633	310	67854		067443	2D	463300	USMC

SDN	TAC	FY	Total Amount	Cost Code	ACRN
M95450-16-RC-64A79		6	\$1,236,259.82	6RC64A79131O	AA

Fiscal Information Pointers

Label	FF	MAC	BEA/FAC	BESA/WC	FC	OCC	SOCC	CAC	BRC	JON/LU	RON	RBC
CBRN PMC	463300	M47854	13	AX	1O	310	31PE	MCSC				

SDN	TAC	Fiscal Year	Cost Code	ACRN
M95450-16-RC-64A79		2016	6RC64A79131O	AA

RECOMMENDED SOURCES OF SUPPLY

Cage Code 14304	Vendor HARRIS CORPORATION	POC ATTN: MS. JANICE KRAUS	Room	Building
Address 1680 UNIVERSITY AVE	ROCHESTER, New York 92110-3127 US			
Phone	Fax	Email		
URL				

ATTACHMENTS

Attachment Type	Document Type	Description	FileName	Date
MS Word	Statement of Work	Statement of Need	13112300220906849416 RC 64A79 HHR SON 27 Jan 2006.pdf	07/06/2016
MS Word	Other	AAO Change Approval	13112300418873387416 RC 64A79CBIRFACOEAAOCh anges090916.pdf	07/06/2016
MS Word	Statement of Work	PR Package	13112300107212591816 RC 64A79 Hand Held Radio PR PACKAGE 20 June 16 complete signed.pdf	07/06/2016
MS Word	Other	M95450 16 RC CBRIF Hand Held Radios breakdown	131134250287924539M954 50 16 RC 64A79 CBIRF Hand Held Radio breakdown WITHOUT CBTL.xlsx	07/19/2016

TRACKING LOG

User Favorite: Carolyn Evans\FY 16 FIRS OMMC Current Owner: Carolyn Evans
 Originating Organization: USMC\M67854\M95450 Current Routed Organization:

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/7/2016 12:54:12	1
Kristelle	Muterspaw	Disapproved	5		7/8/2016 3:21:57	1
Comment - Fund Code should be 1O vice 10. Fund Code 10 is BLI 201200. - The CAC for PMC and RDTE should be MCSC, if using a 4-digit OCSOC. - How many radios are you buying? Unit cost? We have to fully fund each radio. Attach a quote or cost estimate. - Contract number is listed on the FAR. Please include the contract number in the description block. - If you know the vendor, include in recommended sources of supply.						
SABRS	SABRS	Queued	5			1
Sandra	Ingram	Queued	5			1
SPS	SPS	Queued	5			1

Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/11/2016 7:29:3	2
Kristelle	Muterspaw	Disapproved	5		7/12/2016 5:23:0	2
Comment - Recommend deleting the SPAWAR contract attached since the contracting activity is MCTSSA on contract M68909 -12-D-1001. - If CLIN/SLINS are known, please breakout on the document (CLIN, QTY, Unit Price, Unit of Issue) instead of rolling up to CLIN 0001.						
SABRS	SABRS	Queued	5			2
Sandra	Ingram	Queued	5			2
SPS	SPS	Queued	5			2

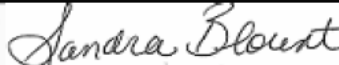
Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/13/2016 2:05:2	3
Comment CONTRACT INFO I.E. CLINS ETC. ARE UNKNOWN.						
Kristelle	Muterspaw	Recalled	5		7/13/2016 2:05:2	3
SABRS	SABRS	Route Cancelled	5		7/13/2016 2:04:0	3
RCO	Quantico	Recalled	5		7/13/2016 2:04:0	3

SPS	SPS	Route Cancelled	5	7/13/2016 2:04:0	3
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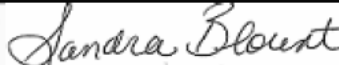
Routed for Approval

First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5	7/19/2016 7:41:4		4
Comment	SUB-CLINS COULD NOT BE ENTERED AS INDICATED:Basic Information] CLIN/SLIN 000204 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000205 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000206 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000211 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 000214 Priced SLIN Must Be Non-Numeric [Basic Information] CLIN/SLIN 002205 Priced SLIN Must Be Non-Numeric. THEREFORE, SUB-CLINS WERE REMOVED AND ROLLED INTO CLIN 0001 AND CLIN 00022.					
Kristelle	Muterspaw	Approved	5	7/19/2016 8:08:5		4
SABRS	SABRS	Validated	5	7/19/2016 8:08:5		4
Sandra	Ingram	Approved	5	7/19/2016 9:18:3		4
SPS	SPS	Transmitted to Contrac	5	7/19/2016 9:18:3		4

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 18-May-16		5. MIPR NUMBER M9545016MP64866		6. AMEND NO. Basic	
7. TO: DLA TROOP SUPPORT DONNA DOUGHERTY 700 ROBBINS AVE PHILIDELPHIA, Pennsylvania 19111 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450 THIS DOCUMENT IS FOR THE PROCUREMENT OF SPEICAL TOOL KITS FOR AN/PRC- 117G THAT ARE REQUIRED FOR MAINTENANCE. FUNDS EXPIRE 30 SEPTEMBER 2018. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODSC0500 AI/DEPT CODE: 97 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: 5CBX THIS ORDER MEETS ALL TERMS, CONDITIONS, AND RESTRICTIONS DICTATED BY THE FUNDING SOURCE.				(b) (4)	EA	(b) (4)	\$84,011.28	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$84,011.28	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	310 67854 067443 2D 463300 6MP648661110		067443		\$84,011.28		
SDN M9545016MP64866									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 23-May-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64866		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	<p>TECHNICAL POC: BRAD BOITNOTT, 703-432-9961 BRAD.BOITNOTT@USMC.MIL</p> <p>FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL</p> <p>DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@USMC.MIL</p>				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 18-Apr-16		5. MIPR NUMBER M9545016MP64812		6. AMEND NO. Basic	
7. TO: PM WIN-T Bldg 6010 Office 322G APG Aberdeen Proving Ground, Maryland 21005-1848 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, Marine Corps Systems Command Holly Boroday 703-432-2828 2200 Lester Street Quantico, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	ILS SUPPORT FEE D318 - - FY16 PMC VSAT This funding document is being issued to provide funding for ILS support fee in accordance with attached cost estimate and contract Object Class Code: 251 Product Service Code: D318 Funds Expire for obligation 30 September 2018. Activity Technical POC: Marc Crudo, marc.a.crudo.civ@mail.mil, 443-619-1907 Activity Financial POC: Koral Shah, 443-395-7132, koral.d.shah.ctr@mail.mil PdM Technical POC: Capt Pierce Virag 703-432-2848, pierce.virag@usmc.mil PdM Financial POC: Holly Boroday -432-2828 holly.boroday@usmc.mil MCSC DFM/Comptroller POC: Sandra Blount 703-432-8719 MCSC_DFM_PM23@USMC.MIL				(b) (4)	EA	(b) (4)	\$58,235.73	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$58,235.73	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) Cheryl J. Thompson, BLDG 21 3990 E Broad Street Columbus, Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	251 67854 067443 2D 463300 6MP648121110		067443		\$58,235.73		
SDN M9545016MP64812									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR				16. SIGNATURE 			17. DATE 26-Apr-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 23-Mar-16		5. MIPR NUMBER M9545016MP64714		6. AMEND NO. Basic	
7. TO: Aberdeen Test Center KATHERINE FYE ATTN: TEDT-AT-CSB Aberdeen Proving Ground, Maryland 21005-5059 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES THE PURPOSE OF THIS DOCUMENT IS TO FUND ABERDEEN TEST CENTER TO PERFORM MRC-145B VERIFICATION TESTING. THIS PROCEDURE IS INTENDED TO VERIFY THE STRUCTURAL INTEGRITY OF MATERIEL MOUNTS, TIE DOWNS OR CONTAINMENT CONFIGURATION DURING SIMULATED CRASH CONDITIONS. THE POP IS 4 APR 2016 TO 31 OCT 2016. FUNDS EXPIRE 30 SEPT 2018 THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSE. PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DoDW4QUAA AI/DEPT CODE: 021				(b) (4)	EA	(b) (4)	\$44,437.84	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$44,437.84	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
					PAY OFFICE DODAAD 067443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	253 67854 067443 2D 463300 6MP647141110		067443		\$44,437.84		
SDN M9545016MP64714									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 			17. DATE 31-Mar-16	

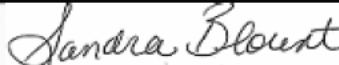
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64714		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>
	BASIC SYMBOL/APPN/ACCOUNT: 2040 SUBHEAD/LIMIT: 0000 ACTIVITY TECHNICAL POC: LORRAINE WILFONG LORRAINE.H.WILFONG.CIV@MAIL.MIL ACTIVITY FINANCIAL POC: KATHERINE FYE (410) 278-2761 KATHERINE.M.FYE2.CIV@MAIL.MIL MARTY JOHNSON 703-432-9874 MARSHA.T.JOHNSON@USMC.MIL DFM SIGNER: SANDRA BLOUNT MCSC_DFM_PG12@USMC.MIL				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 1-Mar-16		5. MIPR NUMBER M9545016MP64556		6. AMEND NO. Basic	
7. TO: DLA TROOP SUPPORT DONNA DOUGHERTY 700 ROBBINS AVE PHILIDELPHIA, Pennsylvania 19111 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450 THIS DOCUMENT IS FOR THE PROCUREMENT OF 800 BATTERIES FOR THE VRC-112 RADIOS. FUNDS EXPIRE 30 SEPTEMBER 2018. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODSC0500 AI/DEPT CODE: 97 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: 5CBX THIS ORDER MEETS ALL TERMS, CONDITIONS, AND RESTRICTIONS DICTATED BY THE FUNDING SOURCE.				(b) (4)	EA	(b) (4)	\$209,352.00	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$209,352.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS, Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	310 67854 067443 2D 463300 6MP645561110		067443		\$209,352.00		
SDN M9545016MP64556									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 3-Mar-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64556		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	<p>TECHNICAL POC: BRAD BOITNOTT, 703-432-9961 BRAD.BOITNOTT@USMC.MIL</p> <p>FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL</p> <p>DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@USMC.MIL</p>				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 21-Jan-16		5. MIPR NUMBER M9545016MP64380		6. AMEND NO. Basic	
7. TO: DISA/DITCO Jennifer Forth 2300 East Drive Scott Airforce Base, Illinois 62225-5406 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER Mary Jordan MARCORSYSCOM 2200 Lester Street Quantico, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	5 HNA License FY16 PMC VSAT This document is being issued to procure Host Nation Agreements (HNA) for five SATCOM terminals as part of the equipment upgrade and refresh efforts. \$110,426.22 Procure 5 New HNA Licenses \$2,385.21 DISA IE fee @ 2.16% \$2,760.66 DITCO fee @ 2.5% For a Grand Total of \$115,572.09 Funding expires for obligation purposes 30 SEP 2018. Activity Technical POC: Andre P. Coleman andre.coleman@usmc.mil, 571 256-8836 Activity Financial POC: Jennifer Forth, jennifer.d.forthy.civ@mail.mil, 618-229-9313 PdM Technical POC: Capt Pierce Virag 703-432-2848, pierce.virag@usmc.mil PdM Financial POC: Mary Jordan, mary.jordan@usmc.mil, 703-432-2836 MCSC/DFM Comptroller POC: Ms Sandra Blount, MCSC_DFM_PM23@usmc.mil, 703-432-8719 **NOTE: DITCO ONLY PROCESSES REIMBURSABLE MIPRS				(b) (4)	LO	(b) (4)	\$110,426.22	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$115,572.09	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) Cheryl J. Thompson, BLDG 21 3990 E Broad Street Columbus, Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	233 67854 067443 2D 463300 6MP643801110		067443		\$115,572.09		
SDN M9545016MP64380									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR				16. SIGNATURE 			17. DATE 22-Jan-16		

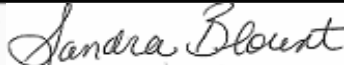
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64380		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
0002	Object Class Code: 233 Product Service Code: D304 DISA IE fee @ 2.16%	(b) (4)	EA	(b) (4)	\$2,385.21
0003	DITCO fee @ 2.5%	(b) (4)	EA	(b) (4)	\$2,760.66

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 27-Jan-16		5. MIPR NUMBER M9545016MP64380		6. AMEND NO. 0001	
7. TO: DISA/DITCO Jennifer Forth 2300 East Drive Scott Airforce Base, Illinois 62225-5406 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER Mary Jordan MARCORSYSCOM 2200 Lester Street Quantico, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	5 HNA License FY16 PMC VSAT 1. This no cost amendment is being issued include the POP as Date of award, estimated to be on or before Feb 01, 2016 through July 31, 2016 IAW attached email from activity. 2. All other provisions of the basic document remain in effect. Activity Technical POC: Andre P. Coleman andre.coleman@usmc.mil, 571 256-8836 Activity Financial POC: Jennifer Forth, jennifer.d.forth.civ@mail.mil, 618-229-9313 PdM Technical POC: Capt Pierce Virag 703-432-2848, pierce.virag@usmc.mil PdM Financial POC: Mary Jordan, mary.jordan@usmc.mil, 703-432-2836 MCSC/DFM Comptroller POC: Ms Sandra Blount, MCSC_DFM_PM23@usmc.mil, 703-432-8719 **NOTE: DITCO ONLY PROCESSES REIMBURSABLE MIPRS Object Class Code: 233 Product Service Code: D304				(b) (4)		(b) (4)	\$110,426.22	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$115,572.09	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) Cheryl J. Thompson, BLDG 21 3990 E Broad Street Columbus, Ohio 43213 US				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION			ACCTG STA DODAAD	AMOUNT		
AA	1761109	4633	233 67854 067443 2D 463300 6MP643801110			067443	\$0.00		
SDN M9545016MP64380									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 1-Feb-16		

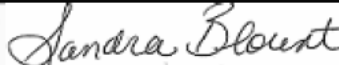
MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64380		2. AMEND NO. 0001		3. PAGE 2 OF 2 PAGES	
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>
0002	DISA IE fee @ 2.16%	(b) (4)		(b) (4)	\$2,385.21
0003	DITCO fee @ 2.5%	(b) (4)		(b) (4)	\$2,760.66

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 22-Dec-15		5. MIPR NUMBER M9545016MP64299		6. AMEND NO. Basic	
7. TO: DLA TROOP SUPPORT JAMIE HAGAN BLDG 3 PHILADELPHIA, Pennsylvania 19111-5096 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	SL-3 AND TOOLS PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450 THIS DOCUMENT IS FOR THE PROCUREMENT OF RF-7801 SOFTWARE TEST KITS FOR PRC-117G, TOOL KITS FOR FIELDING TEAMS, AND SL-3 COMPONENTS FOR PRC-117G. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODSC0500 AI/DEPT CODE: 97 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: 5CBX THIS ORDER MEETS ALL TERMS, CONDITIONS, AND RESTRICTIONS DICTATED BY THE FUNDING SOURCE. TECHNICAL POC: BRAD BOITNOTT, 703-432-9961				(b) LO	(b) (4)	\$563,629.04		
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$563,629.04	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT			
AA	1761109	4633	310 67854 067443 2D 463300 6MP64299111O		067443	\$563,629.04			
SDN M9545016MP64299									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 23-Dec-15		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64299		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	BRAD.BOITNOTT@USMC.MIL FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@usmc.mil				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 7-Dec-15		5. MIPR NUMBER M9545016MP64252		6. AMEND NO. Basic	
7. TO: HQ, USACECOM AMSEL-LCL-PME 6001 4th Floor Aberdeen Proving Ground, Maryland 21005 US					8. FROM: (Agency, name, telephone number of originator) COMMANDER, MARINE CORPS SYSTEMS COMMAND ATTN:DFM (SANDRA BLOUNT) 2200 LESTER STREET QUANTICO, Virginia 22134 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)				QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE	
a	b				c	d	e	f	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	PROGRAM: TCM FY16 PMC 46330/11/AX P.E. 0206313M APPLIES THIS DOCUMENT IS ISSUED TO FUND TOBYHANNA ARMY DEPOT TO BUILD 100 INSTALLATION KITS FOR THE AN/VRC-114(V)1 SYSTEM.THIS MIPR SHOULD BE SENT AS REIMBURSABLE. FUNDS EXPIRE 30 SEPTEMBER 2018. THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES. PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DODW25G1W AI/DEPT CODE: 097 BASIC SYMBOL/APPN/ACCOUNT: 4930 SUBHEAD/LIMIT: AAPS THIS MIPR IS SUBJECT TO THE REQUIREMENTS OF THE ECONOMY ACT AS DEFINED IN THE FEDERAL ACQUISITION REGULATION (FAR) 17.5, AS SUPPLEMENTED				(b) (4)	EA	(b) (4)	\$98,751.00	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$98,751.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS (USMC-MCSC-IPAC) ATTN: CHERYL J. THOMPSON 3990 E. BROAD STREET COLUMBUS , Ohio 43213 US				
					PAY OFFICE DODAAD M67443				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT			
AA	1761109	4633	310 67854 067443 2D 463300 6MP642521110		067443	\$98,751.00			
SDN M9545016MP64252									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR					16. SIGNATURE 		17. DATE 23-Dec-15		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64252		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	BY DFARS 217.5 AND AFFARS 5317.5 ACTIVITYS FINANCIAL POC: CHRIS DISCIULLO CHRISTOPHER.R.DISCIULLO.MIL@MAIL.MIL ACTIVITY'S TECHNICAL POC: JOHN KALENAK JOHN.H.KALENAK.CIV@MAILMIL TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC.MIL PM FINANCIAL POC: MARTY JOHNSON (703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL				

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 2 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 28-Jun-16		5. MIPR NUMBER M9545016MP64A76		6. AMEND NO. Basic	
7. TO: AFLCMC/HNAS CAPT HAYDEN POE 5 EGLIN STREET HANSCOMB AFB, Massachusetts 01731-2000 US					8. FROM: (Agency, name, telephone number of originator) MARINE CORPS SYSTEMS COMMAND QUANTICO Suzanne Egan MARCORSYSCOM QUANTICO, Virginia 22134-6050 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	AN/PRS 11 PROCUREMENT 5825 - - FY16 PMC GBS THIS FUNDING DOCUMENT IS BEING ISSUE TO PROVIDE FUNDING IN THE AMOUNT OF \$2,353,651.00 FOR THE PROCURMENT OF 19 AN/PRS-11 SYSTEMS AND LOT OF INITIAL SPARES IN ACCORDANCE WITH ATTACHED COST ESTIMATE. The Period of Performance is one year from the date of obligation. Funding expires for obligation purposes on 30 Sep 2018. OCC - 310 PSC - 5825 This is an Economy Act Order IAW 31 U.S.C. 1535. ACTIVITY TECHNICAL POC: CAPT HAYDEN POE, 781-271-4523, HAYDEN.POE.1@US.AF.MIL ACTIVITY FINANCIAL POC: KELLIAN BURNS, 781-271-3747, KELLIAN.BURNS@US.AF.MIL PDM TECHNICAL POC: JASON MILLER, 703-432-2837, JASON.MILLER1@USMC.MIL PDM FINANCIAL POC: SUZANNE EGAN, 703-432-286, SUZANNE.EGAN@USMC.MIL MCSC/DFM Comptroller POC: Sandra Blount, 703-432-8719,				(b) (4)	EA	(b) (4)	\$2,131,610.00	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$2,353,651.00	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) DFAS COLUMBUS MARINE CORPS VENDOR PAY ATTN: DFAS-JDCBB/CO COLUMBUS, Ohio 43218-2317 US <div style="text-align: right;">PAY OFFICE DODAAD M67443</div>				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD		AMOUNT		
AA	1761109	4633	310 67854 067443 2D 463300 6MP64A761110		067443		\$2,353,651.00		
SDN M9545016MP64A76									
15. AUTHORIZING OFFICER (Type name and title) Sandra Blount By Direction of Comptroller/Dep CDR				16. SIGNATURE 			17. DATE 7-Jul-16		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER M9545016MP64A76		2. AMEND NO. Basic		3. PAGE 2 OF 2 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
0002	MCSC_DFM_PM23@usmc mil SPARES 5825 -	(b) (4)	LO	(b) (4)	\$222,041.00

ACTIVE FILE SDN DETAIL BY WCI

FY FULL: 2016

BASIC SYMBOL: 1109

WCI: M47854

DATE: Jul 28, 2016

TIME: 2:01:41 PM

SUBH	FUND FUNC	FUND FUNC DESCR	BEA	BESA	BESA DESC	FC	SDN	PIIN NSN	RIC/ ACRN	CAC	OCC	SIC	CLIN	RON	LAST UPDT DATE	CMT AMT	OBL AMT	EXP AMT	TOTAL LIQ AMT	ULO Amt
4633	463300	Radio Systems	11	A1	TROPOSCATTER TERM	10	M9545016RC64030	N6523613D48910002	AE		251		200103		20160725					
4633	463300	Radio Systems	11	A1	TROPOSCATTER TERM	10	M9545016RC64030		AA		251				20151223					
FUND FUNC TOTAL: 463300																				
BESA TOTAL: A1																				
4633	463300	Radio Systems	11	A5	VSAT	10	M9545016MP64380		AA		233				20160429					
4633	463300	Radio Systems	11	A5	VSAT	10	M9545016MP64812		AA		251				20160427					
FUND FUNC TOTAL: 463300																				
BESA TOTAL: A5																				
4633	463300	Radio Systems	11	A8	GBS	10	M9545016MP64A76		AA		310				20160707					
FUND FUNC TOTAL: 463300																				
BESA TOTAL: A8																				
4633	463300	Radio Systems	11	AX	TCM	10	M9545016MP64252		AA		310				20160127					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016MP64299		AA		310				20160523					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016MP64556		AA		310				20160523					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016MP64714		AA		253				20160721					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016MP64866		AA		310				20160525					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016RC64190	N6523615D80130001	AB		251		100102		20160705					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016RC64190		AA		251				20160205					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016RC64920	N6600115A0001MU22	AP	GS25	310		1213AC		20160702					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016RC64920		AA	GS25	310				20160708					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016RC64B13		AA	GS25	310				20160718					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016WR64192		AA		253				20160331					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016WR64193		AA		253				20160728					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016WR64758		AA		253				20160715					
4633	463300	Radio Systems	11	AX	TCM	10	M9545016WR64A99		AA		253				20160718					
4633	463300	Radio Systems	11	AX	TCM	10	M9545061320012	6160014925650	SMS	WCTM	310				20160614					
4633	463300	Radio Systems	11	AX	TCM	10	M9545061720004	5340014567985	SMS	WCTM	310				20160706					
FUND FUNC TOTAL: 463300																				
BESA TOTAL: AX																				
4633	463300	Radio Systems	11	AY	SMART-T	10	M9545016WR64615		AA		253				20160331					
FUND FUNC TOTAL: 463300																				
BESA TOTAL: AY																				
BEA TOTAL: 11																				
4633	463300	Radio Systems	13	AX	TACTICAL COMM MODERNIZATION	10	M9545016RC64A79		AA	MCSC	310				20160719					
FUND FUNC TOTAL: 463300																				
BESA TOTAL: AX																				
BEA TOTAL: 13																				
REPORT TOTAL: Summary																				

(b) (4)